

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Backward Classes Welfare Department – Payment of P.O.L. supplied by the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad to the Government Car No.AP9 AR 4455 of B.C.Welfare Department for the month of April, **2010** – Expenditure of **Rs.8,763/-** Sanctioned – Orders – Issued.

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BACKWARD CLASSES WELFARE (OP) DEPARTMENT

**G.O.Rt.No. 161**

**Dated: 12.05.2010**

**Read:-**

From the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad , Letter No.APSCSCL/PB/April/2010, dated:06-05-2010.

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**O R D E R:-**

Sanction is hereby accorded for payment of Rs. 8,763 /- (Rupees: Eight Thousand Seven hundred and Sixty three Only) to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad towards the cost of P.O.L. supplied to the Government vehicle No. AP9 AR 4455 used by the Prl. Secretary to Government, Backward Classes Welfare Department, for the official use for the month of **April, 2010**.

2. The expenditure shall be debited to the head of account “2251 – Secretariat Social Services 090-Secretariat SH(17)-BC Welfare Department 240-Petrol Oil ;and Lubricants”. Certified that the ceiling limits prescribed by the Government for the consumption of Petrol did not exceed 200 liters during the month of February, 2010.

3. The Backward Classes Welfare (Claims) Department shall draw the bill and obtain a cheque in favour of District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, for settlement of the credit bill.

4. This order does not require the concurrence of Finance Department under the rules or orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. A. VIDYA SAGAR  
PRL. SECRETARY TO GOVERNMENT

To  
The District Manager,  
AP State Civil supplies Corporation Limited, Hyderabad

**Copy to:**

The B.C.W. (Claims) Dept.  
The Pay & Accounts Officer, Secretariat Branch, Hyderabad  
The P.S. to Prl. Secy. To Government, BCW Dept.,  
The SF/SC

// forwarded by order//

Section Officer



GOVERNMENT OF ANDHRA PRADESH.  
ABSTRACT

New Paper Bills – Backward Classes Welfare Department – Payment of an amount of **Rs.2485/-** towards the cost of News papers supplied to the Residence of Prl. Secretary to Government, BC Welfare Department for the months from July, 2009 to January, **2010**- Expenditure – Sanctioned – Orders – issued.

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BACKWARD CLASSES WELFARE (OP) DEPARTMENT

**G.O.Rt. No. 142**

**Dated: 23-04-2010.**

**Read:-**

News Paper Bills received from Md. Ameen News Paper & Magazine suppliers, Yousufguda Hyderabad for the months from July, 2009 to January, **2010**.

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ORDER :-

Sanction is hereby accorded for the payment of **Rs. 2485/-** (Rupees Two Thousand Four Hundred and Eighty five Only ) towards the cost of News papers supplied to the Residence of Prl. Secretary to Govt. BC Welfare Department @ 355/- per month from July, 2009 to January, **2010**.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH(17)-BC Welfare Department, 130-Office Expenses 132- Other Office Expenses."

3. The Backward Classes Welfare (OP) Department shall issue an Account Payee Cheque in favour of Md. Ameen, News Paper & Magazine suppliers, Yousufguda, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. A. VIDYA SAGAR  
PRL. SECRETARY TO GOVERNMENT

To

The Md. Ameen News Paper & Magazine suppliers,  
Yousufguda Hyderabad.

Copy to:

The Backward Classes (OP) Deptt.

The Dy. Pay & Accounts Officer Sectt. Branch, Hyderabad.

The File/SF/SC.

// Forwarded by order//

Section Officer

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

BCWD – Payment of an amount of Rs.3,536/- to ES-EM Marketing, West Maredpally, Secunderabad towards the cost of supply of Konica Minolta Cartridge for printer installed in the B.C.Welfare Department – Sanctioned – Orders – Issued.

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Backward Classes Welfare (OP) Department

**G.O.Rt.No. 136**

**Dated:- 22-4-2010.**

**Read:-**

1. From ES-EM Marketing, West Maredpally, Secunderabad bill No. 028,dated 8-04-2010.

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ORDER :-

Sanction is hereby accorded for payment of **Rs. 3,536/-** (Rupees Three thousand Five hundred and Thirty Six Only) to ES-EM Marketing, West Maredpally, Secunderabad towards the cost of Konica Minolta Cartridge supplied by the firm to Backward Classes Welfare Department.

2. The expenditure shall be debited to head of account “2251-Secretariat Social Services, 090-Secretariat, SH(17)- Backward Classes Welfare Department, 130-Office Expenses, 132-Other Office Expenses.
3. The Backward Classes Welfare (Claims) Department shall draw the bill and obtain the account payee cheque in favour of ES-EM Marketing, West Maredpally, Secunderabad for the settlement of the bill.
4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A. VIDYA SAGAR  
PRL. SECRETARY TO GOVERNMENT

To  
The ES-EM Marketing,  
West Maredpally,  
Secunderabad.  
The B.C.W (Claims) Deptt.  
Copy to:  
The Pay & Accounts Officer,  
Secretariat Branch, Hyderabad  
The File/SF/SC.

// Forwarded by order//

Section Officer

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES - Backward Classes Welfare Department – Payment of Rental and Call charges of Telephone No.04023356177 installed at the Residence of Prl Secretary to Government, Backward Classes Welfare Department for **Rs. 1058/-** for the month of March, **2010**. – Sanctioned – Orders –Issued.

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BACKWARD CLASSES WELFARE (OP) DEPARTMENT

**G.O.Rt. No. 135**

**Dated:20-04-2010**

Read.:-

BSNL., Hyderabad Telecom Tel. Bill No.12279860,  
Dated: 06-04-2010.

ORDER :

Sanction is hereby accorded for the payment of Rs.1058/- (Rupees One thousand and fifty eight Only) towards rental and call charges of Telephone No. 04023356177 installed at the Residence of Prl. Secretary to Government, Backward Classes Welfare Department for the month of March, 2010.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account “2251-Secretariat Social Services - 090-Secretariat SH(17)-B.C.Welfare Department 130- Office Expenses 131- Utility Payments (Telephone Charges)”.
3. The Backward Classes Welfare (OP) Department shall issue an Account Payee Cheque in favour of Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad for settlement of the bill.
4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

DR.A. VIDYA SAGAR  
PRL. SECRETARY TO GOVERNMENT

To  
The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.  
Copy to:  
The B.C.Welfare (OP) Department,  
The Deputy Pay & Accounts Officer,  
Secretariat, Hyderabad.  
The File/ SF/SC.

// forwarded by order //

Section Officer.